

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 03/05/2018
Refresh Date: 03/05/2018

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From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 04
State(s): FL
Violation Group(s): DMR, SCH, SEV, EFF
State Region: JAIW

QNCR Year and Quarter: 2018Q1

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: GRU - JOHN R KELLY GENERATING STATION - NPDES ID: FL0026646 - FRS ID: 110001736925								
GAINESVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	002-1	TRC	08/31/2017		NC	08/31/2017	3A1 - PERMIT EFF VIO - NON MO AV	
Copper, total recoverable	002-1	TRC	07/31/2017		NC	08/31/2017	3A1 - PERMIT EFF VIO - NON MO AV	

INV: Department Investigating Resolution

Comments: District will continue to monitor, no new exceedances since August 2017.

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: PILGRIM'S PRIDE PROCESSING PLANT - NPDES ID: FL0001465 - FRS ID: 110064604263								
LIVE OAK	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Specific conductance	001-1	ENF	09/30/2017	Source:Administrative Compliance Orders Final Order:FL-16-1437-1	NC	09/30/2017	3A1 - ENF ORD EFF-NARTIVE NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous [5 day, 20 C]	001		06/30/2017 - 6/30/17		NC		Continuing Noncompliance	
Nitrogen, total [as N]	001		06/30/2017 - 6/30/17		NC		Continuing Noncompliance	

INV: Department Investigating Resolution

Comments: Stipulated penalties assessed on 2/16/18. The specific conductance parameter was linked to the CO. The District is working with permitting to resolve the database violations of BOD and TN.